

☐	DETAIL INDIRECT DISTRIBUTION
☐	SUMMARY DIRECT POSTING JOURNAL
☐	SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE _____ PAGE _____

REPORT NO. _____

THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE _____ PAG _____
REPORT NO. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030061-7

HW - T1002 (4-64)

- ☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION

- ☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

- ☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

REPORT NO. 113 DATE 9 PAGE

OK 6773

COST CENTER

DATE

CHECK NUMBER

PAYEE'S (ABBREV.) NAME

PURCHASE ORDER OR INVOICE NUMBER

RECEIVING REPORT NUMBER

C.E. CODE

CHARGE DISTRIBUTION

DISTRIBUTION AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR

NUMBER

NAME

NUMBER

NUMBER

CODE

ACCOUNT M.J.O. S.O. WORK ORDER

AMOUNT

MAJ INT SUB

MO DAY YR</

CHECK REGISTER

CHARGE DISTRIBUTION CLEARING LIST

☐ DETAIL DIRECT DISTRIBUTION

DETAIL INDIRECT DISTRIBUTION

☐ SUMMARY DIRECT POSTING JOURNAL

SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

CONSOLIDATED DISTRIBUTION REPORT

ADJUSTMENTS

11

REPORT NO.

PAGE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030061-7

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030061-7

5 1/21

FOIAb3a

254000 01287 3609

9986 128 25 12501 5067 15

FOIAb3a

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030061-7